

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

APRIL W. BLACK
162 OAK MANOR LN.
ST. ROSE, LA 70087

2. Office Sought (include title of office as well as parish, city, town and/or election district)

COUNCILMAN
ST. CHARLES PARISH
DISTRICT 5

OFFICE USE ONLY

Amendment
Supp 10/03
601637

601637

3. Date of Primary

10-26-07

This report covers from 1-1-05 through 12-31-05

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☒ Annual (future election)
☐ 30th day prior to primary
 ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general
 ☒ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

REGIONS BANK
3701 WILLIAMS BLVD.
KENNER, LA 70065

7. Full Name and Address of Treasurer

STEPHEN BLACK
162 OAK MANOR LN.
ST. ROSE, LA 70087

8. Name of Person Preparing Report

STEPHEN BLACK

Daytime Telephone

504-467-8075

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February 07

April W. Black

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 467-8075

Daytime Telephone

Signature of Treasurer

(504) 467-8075

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

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APRIL BLACK
162 OAK MANOR
ST. ROSE, LA 70087

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COUNCILMAN
ST. CHARLES PARISH
DISTRICT 5

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10-2007

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REGIONS
3701 WILLIAMS BVD.
KENNEDY, LA 70065

7. Full Name and Address of Treasurer

STEPHEN BLACK
162 OAK MANOR
ST. ROSE LA 70087

SCANNED

MAR 03 2006

By: Ami

ONE

9. Name of Person Preparing Report

Daytime Telephone

STEPHEN BLACK
(504) 467-8075

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February 2006

April Black

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 467-8075
Daytime Telephone

SPR

Signature of Treasurer

(504) 467-8075
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

EX-105 PM 11:23

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	337.40
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	337.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	8,825.00
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	337.40
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	8,487.60

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	337.40
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	337.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	10163.95
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	0
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	337.40
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	9726.55

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4TH, FORTY LARSON VALDON	3-30-05	DONATION	50.00
ST CHARLES FIREMANS FUND	7-26-05	DONATION	260.00
Postmaster	12-14-05	STAMPS	7.40
KNIGHTS OF COLUMBUS	12-27-05	DONATION	20.00
3. SUBTOTAL (optional)			337.40
4. TOTAL (optional - complete only on last page of this schedule)			

**APRIL BLACK
AMENDMENTS TO CAMPAIGN REPORTS**

<u>Report Period</u>	<u>Description</u>
8/26/03-9/14/03	Line 16 total disbursements of \$1,261.60 were not subtracted on Summary Sheet.
9/15/03-10/26/03	9/18/03 disbursement to Southwest Computer Bureau of \$365.00 was reported as \$350.00.
10/27/03-12/15/03	12/2/03 disbursement to Cingular Wireless of \$77.33 was not reported.
1/1/04-12/31/04	12/3/04 disbursement of \$75.48 was reported as \$75.46.

AMENDMENT